

Meeting Minutes Transmittal

WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING

Project Managers Meeting
Federal Building, Room 554
Richland, Washington
March 15, 2000
1:00 p.m. to 2:00 p.m.

Distribution:

T. L. Aldridge	RL	K8-50
M. Anderson-Moore	Ecology	B5-18
J. V. Stangeland	PNNL	K9-26
E. L. Grohs	PNNL	P7-57
A. K. Ikenberry	PNNL	P7-79
J. D. Jacobsen	PNNL	P8-34
D. K. Lutter	PNNL	P8-34
E. M. Mattlin	RL	A5-15
A. C. McKarns	RL	A5-15
K. A. Poston	PNNL	P7-79
F. Jamison	Ecology	B5-18
H. T. Tilden	PNNL	P7-57
RCRA Files	PHMC	G1-27

ADMINISTRATIVE RECORD (Two Copies for Record):

300 Area Projects, H-0-7
325 Hazardous Waste Treatment Unit, T-3-4
305-B, S-3-2
[Care of EDMC, LMSI (H6-08)]

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MAY 16 2001

EDMC


Please send comments/changes on distribution list to:
DK Lutter, delores.lutter@pnl.gov, (P8-34), (509) 376-5631

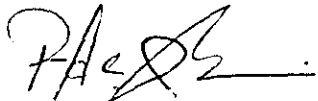
Meeting Minutes Transmittal

WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING

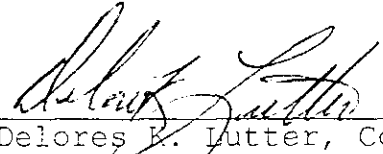
Project Managers Meeting
Federal Building, Room 554
Richland, Washington
March 15, 2000
1:00 p.m. to 2:00 p.m.

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Unit Managers Meeting.

 for Date: 4/19/01
Theresa L. Aldridge, Project Manager, RL

 Date: 04-19-01
Frederick Jamison, 300 Area Project Manager, Washington State
Department of Ecology

Waste Management Project /PNNL Facilities Project Meeting, PNNL
Concurrence

 Date: 04-19-01
Delores E. Lutter, Contractor Representative, PNNL

Purpose: Discuss Permitting Process

Meeting Minutes are attached. The minutes are comprised of the following:

- Attachment 1 - Agenda
- Attachment 2 - Summary of Discussion and Commitments/Agreements
- Attachment 3 - Attendance List
- Attachment 4 - FY 2001 Performance Summary through March 2001

Attachment 1

Waste Management Project/PNNL Facilities Project Meeting Federal Building, Room 590A Richland, Washington

March 15, 2001
1:00 p.m. to 2:00 p.m.

AGENDA

1. Approval of Past 300 Area PMM minutes. (Ecology/DOE-RL/PNNL)
2. Efficiency Issues (Ecology/DOE-RL) (T. Aldridge, DOE-RL)
3. General Discussion (Ecology/DOE-RL/PNNL)
 - 305-B & 325 HWTUS Quarterly permit Modifications (T. Aldridge/DOE-RL, E. Grohs/PNNL)
 - RLWS Status (T. Aldridge, DOE-RL)
 - Legacy waste status (T. Aldridge/DOE-RL, J. Bumgardner/PNNL)
 - Off-Normal event in 326 Building, room 15A (T. Aldridge, DOE-RL/H. Tilden, PNNL)
4. Action Items (Ecology/DOE-RL/PNNL)

J. Stangeland (PNNL) will notify E. Maloney (PNNL) to reschedule budget training for F. Jamison (Ecology).
Closed.

D. Lutter (PNNL) will review the December 20, 2000 transcript to determine if there was a date for T. Aldridge (DOE-RL) to respond to Ecology on the RLWS integrity assessment, and then incorporate that into the minutes.
CLOSED. No changes were required.

T. Aldridge (DOE-RL) will contact A. Ikenberry (PNNL) to ensure that Ecology receives a signed copy of the PMM minutes in a timely manner.
CLOSED.

5. Budget Status (J. Stangeland, PNNL)
6. Set Next Project Managers Meeting (Ecology/DOE-RL/PNNL)
 - April 19, 2001
 - Federal Building/Room 554
 - 3:00-3:30 pm

Proposed topics may be submitted to D. K. Lutter, e-mail delores.lutter@pnl.gov,
(Work) 376-5631, (Fax) 373-5744.

Attachment 2

Waste Management Project/PNNL Facilities Project Meeting
Federal Building, Room 554
Richland, Washington

March 15, 2001
1:00 p.m. to 2:00 p.m.

1. Approval of Past 300 Area PMM Minutes

The December 20, 2000 and February 15, 2001 Project Manager Meeting (PMM) minutes were approved.

2. Efficiency, Issues

There were no efficiency issues to address.

3. General Discussion

- 305-B & 325 HWTUs Quarterly Permit Modifications (T. Aldridge/DOE-RL, E. Grohs/PNNL)

G. Grohs (PNNL) reported that two chapters (enforceable) will be resubmitted to Ecology, with the forms attached, which will reflect changes to the safety showers. Chapter ten (unenforceable) will also be submitted to Ecology.

- RLWS Status (T. Aldridge, DOE-RL)

H. Tilden (PNNL) stated that a letter requesting Ecology's approval of the revised permit condition within 30 days is ready for transmittal. A change package for the permit condition has been prepared and will follow within 30 days.

- Legacy Waste Status (T. Aldridge/DOE-RL, J. Bumgardner/PNNL)

J. Bumgardner (PNNL) reported that the bowling ball cask material was shipped in five 55-gallon drums to the Central Waste Complex (CWC) in February 2001. The remaining material in the 2718-E Building, which consists of 18 drums of 2.3 percent enriched uranium, is scheduled to be shipped to Portsmouth, Ohio on March 26, 2001. There are 12 55-gallon drums of material from the 325 Building that is also scheduled for shipment to Portsmouth on March 26, 2001.

Progress is continuing on disposing of the fuel fragments and the 11 55-gallon containers of Special Case Waste (SCW). J. Bumgardner noted that the Tri-Party Agreement (TPA) milestone for the SCW is TPA M-92-16, instead of M-92-15, as mentioned in the last PMM. The due date for M-92-16 is 2006, and PNNL expects to have its portion of the milestone completed this fiscal year (September 30, 2001).

- Off-Normal event in the 326 Building, Room 15A (T. Aldridge, DOE-RL/H. Tilden, PNNL)

H. Tilden reported that on March 6, 2001, there was a small fire in a fume hood in the basement of the 326 Building. A commercial electropolishing device containing about a liter of polishing solution of 95 percent methanol and five percent chloric acid was ignited. The researcher put out the fire with a portable fire extinguisher, and the Hanford fire department responded. The event met all three of the three-step criteria set forth in the Hanford Emergency Management Plan, and the contingency plan was considered activated. A 15-day report will be submitted to Ecology on March 21, 2001. When the laboratory is reoccupied, Ecology will receive reoccupancy notice according to the Washington Administrative Code (WAC).

4. Action Items

D. Lutter (PNNL) will review the December 20, 2000 transcript to determine if there was a date for T. Aldridge (DOE-RL) to respond to Ecology on the RLWS integrity assessment, and then incorporate that into the minutes.
CLOSED. No changes were required.

T. Aldridge (DOE-RL) will contact A. Ikenberry (PNNL) to ensure that Ecology receives a signed copy of the PMM minutes in a timely manner.
CLOSED. T. Aldridge contacted A. Ikenberry.

5. Budget Status (J. Stangeland, PNNL)

E. Maloney provided the FY 2001 performance summary through February 2001 (Attachment 5). Two change requests were approved, which aligned the budget and funding and improved the cost and schedule variance from February 2001.

J. Jacobsen (PNNL) noted that the schedule variance on the waste operations project was due to a reduction of staff. It is anticipated that following realignment and integration of staff, that the schedule variance will improve by May 2001.

6. Set Next Meeting Date

The next PMM was scheduled for April 19, 2001, at 3 p.m. in the Federal Building, Room 554, Richland, Washington.

Proposed topics may be submitted to D.K. Lutter, e-mail delores.lutter@pnl.gov, 376-5631, 376-6663 (fax).

**Waste Management Project/PNNL Facilities Project Managers Meeting
Federal Building, Room 554
Richland , Washington**

Attendance List

[illegible]

Attachment 4

**Waste Management Project/PNNL Facilities Project Managers Meeting
Federal Building, Room 554
Richland, Washington**

**March 15, 2001
1:00 p.m. to 2:00 p.m.**

**PNNL WMOC Program
FY 2001 Performance Summary
Thru February 2001**

3/15/2001

Subactivity	Type	SubAcct	Expected Funds	Actual Funds	BAC	BCWS FYTD	BCWP FYTD	ACWP FYTD	CV FYTD	CV %	SV FYTD	SV %
RL-ST01-3 RPL S&M	OP	22547A	3,888,676	2,319,601	3,797,418	1,265,252	1,262,500	1,359,042	-96,542	-8	-2,752	0
RL-ST01-3 S&M Misc Facilities	OP	18698B	1,434,028	818,426	1,448,156	121,203	94,000	123,885	-29,885	-32	-27,203	-22
RL-ST01-2 Waste Operations - Current Generation	OP	31355A/17629C	3,953,757	2,837,877	3,949,069	1,554,863	1,271,500	1,209,636	61,864	5	-283,363	-18
RL-ST01-2 Waste Operations - Hazardous & Misc Waste	OP	31355A	2,043,155	1,369,830	2,018,112	839,071	693,000	664,356	28,644	4	-146,071	-17
RL-ST01-2 Waste Operations - Rad Waste & Material Transportation	OP	17629C	1,745,302	1,467,997	1,765,657	715,792	578,500	545,280	33,220	6	-137,292	-19
RL-ST01-2 Waste Operations -LR56 Shipment	OP		165,300	0	165,300	0	0	0	0	#DIV/0!	0	#DIV/0!
RL-ST01-2 Effluent Management	OP	19173A	2,361,865	1,872,764	2,261,072	846,368	835,800	837,983	-2,183	0	-10,568	-1
RL-ST01-1 Environmental Compliance Technical Support Services	OP	26165A	1,837,464	1,368,228	1,654,848	630,688	538,200	518,440	19,760	4	-92,488	-15
RL-ST01-1 WM Operations Compliance PM	OP	19958B	981,628	536,078	931,283	317,128	288,317	190,328	97,989	34	-28,811	-9
RL-ST01-4 Waste Management - Legacy Waste	OP	28029A	1,261,106	974,692	1,348,079	413,181	446,100	386,338	59,762	13	32,919	8
WMOC Program Total			15,427,090	11,126,090	15,389,925	5,148,683	4,736,417	4,625,143	111,274	2	-412,266	-8

CPI (p) = 0.98
CPI (e) = 1.02
SPI (e) = 0.92
Program Completed % = 30.78%

how much one planned dollar actually costs
>1 = under costs; <1 = over costs
>1 = ahead of schedule; <1 = behind schedule

Note: \$4,674,562 of funding arrived in January FinPlan, distribution to projects will occur in February.